



DEBRA BOWEN | SECRETARY OF STATE | STATE OF CALIFORNIA

1500 11th Street, 6th Floor | Sacramento, CA 95814 | Tel (916) 653-7244 | Fax (916) 653-4620 | www.sos.ca.gov

October 14, 2008

John Arntz
Director of Elections
City and County of San Francisco
City Hall - 1 Dr. Carlton B. Goodlett Place, Room 48
San Francisco, CA 94102

Dear Mr. Arntz:

We have reviewed your request for approval to use the Sequoia Voting Systems System 4.0 in conjunction with your existing Edge 2 direct recording electronic (DRE) version 5.0.24 and WinEDS Election Management System (EMS) version 3.1.012.

This proposed blended system, consisting of the SYSTEM 4.0 voting system, as described in Paragraph I of the Approval of Use of Sequoia Voting Systems' System 4.0 dated October 14, 2008, in conjunction with the Edge 2 DRE and WinEDS EMS version 3.1.012, is approved for use in California subject to the following conditions:

- The approval for use of the blended system described above is a one-time approval for the City and County of San Francisco for the November 4, 2008, General Election;
- Any votes cast on the Edge 2 device must be remade onto a paper ballot, using the voter verified paper audit trail (VVPAT), and tabulated through the Optech 400-C Central Scanner;
- The City and County of San Francisco must adhere to the **California Procedures for San Francisco Nov. 2008 Election Addendum A** as approved by the Secretary of State;
- The City and County of San Francisco must comply with all conditions of the approval of the System 4.0 issued by the Secretary of State on October 14, 2008, and any subsequent revisions to those conditions; and
- No substitution or modification of the voting system shall be made with respect to any component of the voting system, including the Use

Mr. John Arntz
October 14, 2008
Page 2

Procedures, until the Secretary of State has been notified in writing and has determined that the proposed change or modification does not impair the accuracy and efficiency of the voting systems sufficient to require a re-examination and approval.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Lowell Finley', with a stylized, looping flourish at the end.

LOWELL FINLEY
Deputy Secretary of State
for Voting Systems Technology and Policy